

Pay Date: 01/10/2024

Period Start: 12/01/2023

Period End: 12/31/2023

Company: 0QI74 - COMMUNITY OPTIONS FOR RESIDENTIAL

4909 SHELBURNE ST

BISMARCK ND 58503 (701) 223-2417

Emp #: 3926

Dept: 100 - DD RES HAB

Pay Basis: Salary

	Rate	Hours/Units	Current Period	Year To Date
<strong>Earnings</strong>				
Regular			4053.84	4053.84
Holiday			196.16	196.16
<strong>Gross</strong>			<strong>4250.00</strong>	<strong>4250.00</strong>
<strong>W/H Taxes</strong>				
Federal W/H(S)			111.34	111.34
Medicare			61.63	61.63
Social Security			263.50	263.50
North Dakota W/H(S)			25.00	25.00
<strong>Deductions</strong>				
Mileage Reimbursement (-)			-7.80	-7.80
<strong>Net Pay</strong>			<strong>3796.33</strong>	<strong>3796.33</strong>
<strong>Net Pay Distribution</strong>				
Direct Deposit Net Check			3796.33	3796.33
<strong>Employee Benefits, Allowances, and Other</strong>				
Unpaid Time Off Hours			0.00	0.00
				24.00
				-24.00

COMMUNITY OPTIONS FOR RESIDENTIAL

DATE: 01/10/2024

Dept: 100

Voucher No. 529271051DD

Net Pay:

3796.33

Three Thousand Seven Hundred Ninety Six And 33/100 Dollars

HOHANSHELT, HEATHER JUNE

1927 HAMPTON WAY

WEST FARGO, ND 58078

For Record Purposes Only

\*\*NON-NEGOTIABLE\*\*

Emp #: 3926  
Dept: 100 - DD RES HAB  
Pay Basis: Salary

\*\*Accruals balances are accurate as of processing 02/7/2024 04:15 am

COMMUNITY OPTIONS FOR RESIDENTIAL

Voucher No. 536914682DD

DATE: 02/09/2024

Dept: 100

**Net Pay:**

**3650.81**

Three Thousand Six Hundred Fifty And 81/100 Dollars

HOHANSHELT, HEATHER JUNE  
1927 HAMPTON WAY  
WEST FARGO, ND 58078

For Record Purposes Only  
**\*\*NON-NEGOTIABLE\*\***



COMMUNITY OPTIONS FOR RESIDENTIAL

Voucher No. 544668254DD

DATE: 03/11/2024

Dept: 100

**Net Pay:**

**3042.11**

Three Thousand Forty Two And 11/100 Dollars

HOHANSHELT, HEATHER JUNE  
1927 HAMPTON WAY  
WEST FARGO, ND 58078

For Record Purposes Only  
**\*\*NON-NEGOTIABLE\*\***

Pay Date: 04/10/2024

Period Start: 03/01/2024

Period End: 03/31/2024

Company: 0QI74 - COMMUNITY OPTIONS FOR RESIDENTIAL

4909 SHELBURNE ST

BISMARCK ND 58503 (701) 223-2417

Emp #: 3926

Dept: 100 - DD RES HAB

Pay Basis: Salary

	Rate	Hours/Units	Current Period	Year To Date
<b>Earnings</b>				
Regular			2680.74	13665.31
Personal Leave Time			196.16	490.40
Unpaid Time Off			0.00	0.00
Holiday			196.16	980.80
On-Call Bonus			50.00	200.00
<b>Gross</b>			<b>3123.06</b>	<b>15336.51</b>
<b>W/H Taxes</b>				
Federal W/H(S)			100.00	417.10
Medicare			45.29	218.88
Social Security			193.63	935.89
North Dakota W/H(S)			25.00	100.00
<b>Deductions</b>				
AFLAC STD			0.00	234.00
BLUE VISION			0.00	51.00
DENTAL ELITE			0.00	190.50
Mileage Reimbursement (-)			0.00	-161.43
OPTIONAL LIFE EE			0.00	102.18
<b>Net Pay</b>			<b>2759.14</b>	<b>13248.39</b>
<b>Net Pay Distribution</b>				
Direct Deposit Net Check			2759.14	13248.39 A/C:5005

Employee Benefits, Allowances, and Other	Current Period	Year To Date	YTD Taken	Available
Bereavement Hours **		24.00	0.00	24.00
Personal Leave Time Hours	6.67	26.68	20.00	6.68
Unpaid Time Off Hours	0.00	0.00	100.00	-100.00
BLUE VISION ER MEMO	0.00	36.60	*Memo Only	
DENTAL ELITE MEMO	0.00	196.50	*Memo Only	
GROUP TERM LIFE MEMO	0.00	7.02	*Memo Only	

\*\*Accruals balances are accurate as of processing 04/8/2024 10:16 am



Voucher No. 551907505DD

COMMUNITY OPTIONS FOR RESIDENTIAL

DATE: 04/10/2024

Dept: 100

**Net Pay:** **2759.14**

Two Thousand Seven Hundred Fifty Nine And 14/100 Dollars

HOHANSHELT, HEATHER JUNE  
1927 HAMPTON WAY  
WEST FARGO, ND 58078

For Record Purposes Only  
**\*\*NON-NEGOTIABLE\*\***